

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 CALLE TORRES PAZ NRO 683 PISO 4  
 DPTO. 401 CHICLAYO, LAMBAYEQUE  
 RUC 20550858461 - PH 074 - 233570  
 LUIS JIMENEZ ZAPATA - PH 954150922

**Carrier's Reference:** 83496662 **B/L-No.:** HLCULI3190513815 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
 GREENYARD FRESH GERMANY GMBH  
 SALES AND SOURCING,  
 UNIVERSIT TSALLEE 16, D-28359  
 BREMEN, GERMANY. EORI: DE3694100,  
 UST-ID/ VAT-ID NUMBER DE-811130443\*

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 GREENYARD FRESH GERMANY GMBH  
 SALES AND SOURCING,  
 UNIVERSITATSALLEE 16, D-28359  
 BREMEN, GERMANY. EORI: DE3694100,  
 UST-ID/VAT-ID NUMBER DE-811130443\*\*

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** JULIANA **Voyage-No.:** 871N

**Place of Delivery:**

**Port of Loading:** PAITA, PERU

**Port of Discharge:** ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9179967 SEALS : 0179658 002BO039705 HLD6690043 MARKS & NOS: THERMOREGISTRES: FKXCM010N0 FKXCM00Y60	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,696 KG	23000,000 KGM	
<p><b>* POSTFACH 107547 / 28075 BREMEN, GERMANY, UST-ID/ VAT-ID NUMBER: NL818232894B01 / T +49 - (0)40-32100 0 / F +49 - (0)421-3092 110 / POSTFACH 107547 / 28075 BREMEN, GERMANY / WWW.WEAREGREENYARD.COM</b></p> <p><b>**JGEEST@GREENYARDSUPPLYCHAIN.COM</b>  <b>TEMPERATURE TO BE SET AT +5,5 C</b></p>			

**\*SLAC = Shipper's Load, Stow, Weight and Count**

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	602,00	CTR		1 P	602,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
ISF	12,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				P	5698,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.  
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

**Place and date of issue:** ROTTERDAM, NETHER 14.MAY.2019

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid: 6300.00  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

MTD17312 (FB:1:1:1)

B/L-No. HLCULI3190513815

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4704 BOXES	===== 23000,000	KGM

SHIPPED ON BOARD, DATE : 14.MAY.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 871N

FREIGHT PREPAID

COPY

COPY

COPY